

CUSTOMER'S ORDER NO.	DATE 7/3/81 19
NAME Barbara Snader	
ADDRESS Via Gerry Armstrong	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 15	Payment for collection of Barbara Snader for research cheque # 021		
	Woyolis Acct		4000.00
	JP Post		
	PAID OUT		4000.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45727

REC'D BY

SR340

# RED

PURCHASE ORDER

CONFIDENTIAL

DIVISION: PR BU INT

DATE: 4 March 1981

All goods, services and bills payment must be approved on this form before any commitment may be made or incurred. IMPORTANT: USE SEPARATE PO'S FOR EACH SUPPLIER.

EXACT COST: \$ 4,000.00

ITEM: Collection of R materials purchase

QTY	SIZE/COLOR	DESCRIPTION	UNIT/PRICE	AMOUNT
		Purchase of collection of R materials in possession of Barbara Snader		
		(make cheque out to <u>"BARBARA SNADER"</u> )		4000.00

3. W/E Date: 4 Mar 1981 Sub-Total \$ 4000.00

4. Supplier: Mrs. B. Snader Discount \$ --

Address: LA, Calif Tax \$ --

Phone: \_\_\_\_\_ EXACT TOTAL COST \$ 4,000.00

5. REASON NEEDED: Attach relevant information

6. SIGNATURE: [Signature] Date: 4 Mar 1981

7. Div Head Approval: [Signature] Date: 4 Mar 1981

FINANCE USE ONLY:

a. Checks earlier signature: \_\_\_\_\_

b. Checks that the item is covered in an approved Finance Directive: \_\_\_\_\_ of \_\_\_\_\_

c. Checks that the funds to cover this item are on hand: \_\_\_\_\_

d. Purchase approved. Date: 4 Mar 1981

PO SIGNER: [Signature]

Treas Sec HKU

18 May 1981

Snr P PRO Res

re: Snader Collection

Dear GP:

I was disbursed \$4000.00 for purchase of this collection  
per DV#45727.

My receipt for this is attached.

Love,

Gerry

A handwritten signature in cursive script, appearing to read "Gerry", with a long, sweeping flourish extending upwards and to the right.

CUSTOMER'S ORDER NO.	DATE 7/3/81
NAME Barbara Snader	
ADDRESS Via Gerry Armstrong	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 45	Payment for collection of Barbara Snader for research cheque # 021		
	Loyolis Acct		4000.00
	J.P. credit		
J.P.	PAID OUT		4000.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45727 REC'D BY \_\_\_\_\_

SR340

Received from the Church of Scientology of California a Lloyds Bank California (Ninth and Valley Office) cheque for the sum of four thousand dollars (\$4,000.00) in full payment for my collection of Dianetics materials and personal papers relating to L. Ron Hubbard, an inventory and description of which is annexed hereto. The complete collection of materials, articles and writings listed on said inventory will be handed to the authorized Church representative (Gerry Armstrong) upon verification of sufficient funds to cover the mentioned cheque in the account on which it is drawn.

Barbara Klowden Snader  
Barbara Klowden Snader

3-8-81

Date

*Transfer completed 4-9-81.*



**THE CHURCH OF SCIENTOLOGY  
OF CALIFORNIA**

**PURCHASE ORDER**

ORDER WITHIN:

- 24 Hr
- 48 Hr \_\_\_\_\_
- 72 Hr \_\_\_\_\_
- Week \_\_\_\_\_

Treas. No. \_\_\_\_\_

**RUSH**

All goods and services and bills must be approved on this form before obligation may be incurred. Each post holder is to sign appropriate lines on the form and attest that the data given is true and correct before routing on to the next person.

1. **ORIGINATOR:** I require the following: (PLS PRINT)

**ITEMS(s) / SERVICE(s)** \_\_\_\_\_ **COST** \$1500.00

Purchase of a collection of R original letters from H. O'Brien

*(cash, not cheque - due to time to clear - unless cheque to me)*

W/E 10 Sept 1981

EXACT \_\_\_\_\_  
TOTAL COST \$ 1,500.00

Attested: \_\_\_\_\_ Date: \_\_\_\_\_

2. **DIVISIONAL HEAD:**

I attest that this item is okay and needed.

Attested: *Garry Armstrong* Date: *6 Sept 1981*

3. **P.O. SIGNER:**

- (a) Checks earlier attestations \_\_\_\_\_
- (b) Checks that the item is covered in an approved FP Directive. \_\_\_\_\_ of Date: \_\_\_\_\_
- (c) Checks that the funds to cover this item are on hand in Organizational Accounts: \_\_\_\_\_
- (d) Purchase Approved. Date: \_\_\_\_\_

*Garry Armstrong*  
PO SIGNER 19

4. **PURCHASING OFFICER:**

- (a) Date Ordered: \_\_\_\_\_
- (b) Company: \_\_\_\_\_

**PASSED  
DEPT. 21**

(c) Company Address: \_\_\_\_\_

(d) Delivery Date: \_\_\_\_\_

Attested: \_\_\_\_\_ Date: \_\_\_\_\_

5. SUPPLY AND MATERIEL OFFICER:

(a) Verifies that item has been received: \_\_\_\_\_

(b) Originator attest goods received/service rendered. \_\_\_\_\_

(c) Invoice Number: \_\_\_\_\_ Invoice Date: \_\_\_\_\_

(d) Price: \_\_\_\_\_

(e) Invoice total: \_\_\_\_\_ Part of larger delivery. \_\_\_\_\_

6. DISBURSEMENTS OFFICER:

(a) Bill is correct: \_\_\_\_\_

(b) Bill is not composed of any bills already paid: \_\_\_\_\_

(c) The work/goods were actually ordered by \_\_\_\_\_

an EXEC: \_\_\_\_\_

(d) Goods were received/Service done: \_\_\_\_\_

(e) PO has authorized signature of PO signers: \_\_\_\_\_

(f) If no authorized PO on hand, the Offender (NAME) \_\_\_\_\_ has been billed: \_\_\_\_\_

(g) All the above attestations are in order: \_\_\_\_\_

(h) Attestation that payment of this bill is okay and conforms with dateline paying policy: \_\_\_\_\_

(i) Checks prepared for signature: \_\_\_\_\_

(j) Check Number \_\_\_\_\_ Account \_\_\_\_\_

DV Number \_\_\_\_\_ Bill no. \_\_\_\_\_ Date: \_\_\_\_\_

(k) Check signed by TWO authorized signatories for acct \_\_\_\_\_ the Account: \_\_\_\_\_

(l) Check sent off to Creditor: \_\_\_\_\_ Date: \_\_\_\_\_

(m) PO and bill filed together: \_\_\_\_\_

Attested: \_\_\_\_\_ Date: \_\_\_\_\_

COMMENTS/OTHER RELEVANT DATA: N V 2 E O B D E M

DE GVTILOBNIV

THE OFFICE OF SCIENCE





CUSTOMER'S ORDER NO.	DATE 10/9/80
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
	Bio Project		
#16A	Expenses		
	Trip to England		
	Travel		289.00
	Expenses		289.00
	Train		200.00
			20.00
	Order for		798.00
	Gerry Armstrong		
	PAID OUT		798.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

3315 REC'D BY \_\_\_\_\_

5R340

**THE CHURCH OF SCIENTOLOGY**  
**OF CALIFORNIA**  
**PURCHASE ORDER**

ORDER WITHIN:  
 24 Hr \_\_\_\_\_  
 48 Hr \_\_\_\_\_  
 72 Hr \_\_\_\_\_  
 Week \_\_\_\_\_

Treas. No. \_\_\_\_\_

All goods and services and bills must be approved on this form before obligation may be incurred. Each post holder is to sign appropriate lines on the form and attest that the data given is true and correct before routing on to the next person.

1. ORIGINATOR:  
 I require the following: (PLS PRINT)

<u>ITEMS(s) / SERVICE(s)</u>	<u>COST</u>
Travel	289.00
Expenses	289.00
Train	200.00
	20.00

W/E 12 SEPT 78

EXACT  
 TOTAL COST \$ 798.00

Attested: Samuel Bell Date: 8/9

2. DIVISIONAL HEAD:

I attest that this item is okay and needed.

Attested: Samuel Bell Date: 8/7

3. P.O. SIGNER:

- (a) Checks earlier attestations \_\_\_\_\_.
- (b) Checks that the item is covered in an approved FP Directive.  
 FP Directive \_\_\_\_\_ of Date: \_\_\_\_\_
- (c) Checks that the funds to cover this item are on hand in Organizational Accounts: \_\_\_\_\_
- (d) Purchase Approved: Date: Sept 9, 78

**PAID**  
**PO SIGNER**

4. PURCHASING OFFICER:

- (a) Date Ordered: \_\_\_\_\_
- (b) Company: \_\_\_\_\_

(c) Company Address: \_\_\_\_\_

(d) Delivery Date: \_\_\_\_\_

Attested: \_\_\_\_\_ Date: \_\_\_\_\_

5. SUPPLY AND MATERIEL OFFICER:

(a) Verifies that item has been received: \_\_\_\_\_

(b) Originator attest goods received/service rendered. \_\_\_\_\_

(c) Invoice Number: \_\_\_\_\_ Invoice Date: \_\_\_\_\_

(d) Price: \_\_\_\_\_

(e) Invoice total: \_\_\_\_\_ Part of larger delivery. \_\_\_\_\_

6. DISBURSEMENTS OFFICER:

(a) Bill is correct: \_\_\_\_\_

(b) Bill is not composed of any bills already paid: \_\_\_\_\_

(c) The work/goods were actually ordered by an EXEC: \_\_\_\_\_

(d) Goods were received/Service done: \_\_\_\_\_

(e) PO has authorized signature of PO signed: \_\_\_\_\_

(f) If no authorized PO on hand, the Offender (NAME) \_\_\_\_\_ has been billed. \_\_\_\_\_

(g) All the above attestations are in order: \_\_\_\_\_

(h) Attestation that payment of this bill is okay and conforms with dateline paying policy: \_\_\_\_\_

(i) Checks prepared for signature: \_\_\_\_\_

(j) Check Number \_\_\_\_\_ Account \_\_\_\_\_

DV Number \_\_\_\_\_ Bill no. \_\_\_\_\_ Date: \_\_\_\_\_

(k) Check signed by TWO authorized signatories for the Account: \_\_\_\_\_

(l) Check sent off to Creditor: \_\_\_\_\_ Date: \_\_\_\_\_

(m) PO and bill filed together: \_\_\_\_\_

Attested: \_\_\_\_\_ Date: \_\_\_\_\_

COMMENTS/OTHER RELEVANT DATA: \_\_\_\_\_

Snr P PRO Res

re: UK Trip Acctg

Dear GP:

I was disbursed \$798.00 for this per DV#3315.

My accounting is as follows:

	US \$	Eng. £
1. Laker Airways	\$485.00	
2. Luggage Bazaar (suit bag)	37.10	
3. Millers (pants)	19.08	
4. Vermont She Repair	5.25	
5. Thrifty Drugs (vitamins)	7.81	
6. Quinn's Nutrition (food)	3.09	
7. Millie's Place (magazine)	1.50	
8. ASHO (book)	4.19	
9. Nature Nutrition (food)	2.20	
10. Ralph's (batteries)	3.58	
11. Manufacturer's Outlet (sweater)	30.48	
12. Canter's (food)	5.37	
13. Aunt Tilly's (food)	1.96	

sub-total: \$606.61

Balance: \$191.39

14. Lloyd's Bank Exchange note.  
 Exchange dollars to pounds \$270.00 = £108.55  
 (note that \$78.61 of this is personal funds - which I exchanged due to worry I would run short of cash in the UK - which was the case)

So of the \$270.00 exchanged, \$191.39 was org money.  
 This in English pounds = £76.95

15. Reeves (groceries)	£0.34
16. College Shop (food)	1.31
17. Brian Darcy Mens Wear (tie)	3.95
18. Victoria Wine Co. (food)	1.64
19. Glovers Restaurant	5.00
20. Naturally Good (food)	1.58
21. Scotch House (food)	1.45
22. Airport Cars (taxi)	8.00
23. St. Hill Estates (rm & Bd)	15.00
24. Whatcomb's (food)	1.95
25. Geno's London (food)	0.49
26. Whatcomb's (food)	0.85
27. Sainsbury (groceries)	3.43½
28. Scotch House (gift)	4.50


29. W.H. Smith (magazines)	£2.90	✓
30. College Shop (food)	0.78	✓
31. J. Sainsbury (groceries)	2.96½	✓
32. Gatwick Airport (mag)	1.25	✓
33. St. Hill College Shop (food)	0.90	✓
34. J. Sainsbury (groceries)	1.32½	✓
35. College Shop (food)	1.20	✓
36. Corbett Fresh Foods (groceries)	0.91	✓
37. British Rails (ticket to London)	2.37	✓
38. " " " " " "	2.37	✓
39. Giscony Sandwiches (food)	1.97	✓
40. Abbey Books (book)	3.95	✓
41. College Shop (food)	1.35	✓
42. Watney EG (food)	0.90	✓
43. Victoria Station stand (groceries)	2.62	✓
44. British Rails (ticket)	2.37	✓
45. Payphone calls	2.15	✓

Sub total in British pounds: £81.77½

This completes the accounting for the project.

M Love,

Gerry



CUSTOMER'S ORDER NO.	DATE 10/9/80
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Bio Project		
#16A	Expenses		
	Trip to England		
	Travel		289.00
	Expenses		289.00
	Train		200.00
	Trip		20.00
	Per diem for		798.00
	Gerry Armstrong		
<input checked="" type="checkbox"/>	PAID OUT		798.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

3315 REC'D BY \_\_\_\_\_

ISSUED BY  
**LAKER AIRWAYS LTD.**

PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON  
**PASSENGER'S COUPON**

833 0020 102 468

NAME OF PASSENGER: **ARMSTRONG KMR**  
 DATE: **25 SEP 80**  
 FROM: **LOS ANGELES** TO: **LONDON LGW** TO: **LOS ANGELES**  
 CLASS: **YUL GR 2Y**  
 STATUS: **STANDARD**  
 BAGGAGE CHECKED: **25**

FROM	TO	FARE	TAX	TOTAL
LAX	GR	241		
LAX	GR	241		

INTL TRAVEL  
LOS ANGELES CAL  
05 52830 1 L  
 LOS ANGELES 450  
 LOS ANGELES 482.00

**NOT REFUNDABLE**  
**NOT TRANSFERABLE**

482.00  
3.00  
485.00

ERS  
DST

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE YOUR CANCELLED CHECK IS YOUR RECEIPT \$ **485.00**

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
1-25	LAX-LGW-LAX YUL 833 0020 102 468			\$485.00
				pd cash

SKU#  
18.00 MOSE  
1.08 TAX  
19.08 TOTL  
20.00 CASH  
.92-CHNG

0325 08/24/80  
663 066282  
3:16 PM

\$5.25 3 meltonian  
shee creme

Price (4) Date SEP 24 1980

HEELS	RUBBER	HALF	TIPS
	LEATHER	WHOLE	RIPS
		THIN	PATCH
		LIFTS	STRETCH
SOLES	HALF	LEATHER	CEMENT
	FULL	RUBBER	
TOE PLATES	HEEL PADS	SHINE	
INSOLES	HEEL PLATES	DYE	

MON. TUES  
N°

09-24-80  
\$ 5,964

0.2\* \*219 TM  
0.2\* \*209 TM  
0.2\* \*309 TM  
\*0.44 TX  
\*7.81  
\*10.00  
\*219

2125

PIF

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Coatment bag		35.00
		tax	2.10
			37.10
	Cash		
	THANK YOU		
	ORIGINAL		
All claims and returned goods MUST be accompanied by this bill.		TAX	
13340	Received By	TOTAL	



9-25.80  
30 .88  
2.64 GR  
.45 GR  
.00 TAX  
3.09 TOTL  
3.25 CATG  
.16  
28.35#

NATURE  
NUTRITION  
09-19-80

2 \*0.95  
2 \*0.79  
2 \*0.46  
\*2.20  
\*3.00  
\*0.80

R30.0-013

FOR SUPER VALUES  
SHOP AT RALPHS

1.24 @.59/PIPPIN .73  
BATTERIES 2.69 T  
TAX DUE .16  
TOTAL 3.58  
CASH TENDER 5.00  
CHANGE DUE 1.42  
TAX PAID .16  
9/23/80 17:13 00047 2

RECEIPT  
THANK YOU

09 18 80  
0014300

1/8 28.75  
\* 28.75  
\* 1.75  
\* 38.80  
\* 31.00  
\* 0.52

CHECK NO. 20-09143

DATE 09-18-80

CUSTOMER'S AUDIT VOUCHER

MICIE'S P 68

9601 WILSHIRE BLVD.  
BEVERLY HILLS, CA 90210

Sold By 7 Date 10/6 1980

Name Cast

Address

REG. NO.	AMT. REC'D	ACCT. FWD.
1		
2		
3	Magazine 1.50	
4	pl.	
5		
6		
7		
8		
9		
10		
11		
12		
13		

09-18-80

2 \$0.98  
2 \$0.98  
13 \$1.95  
\$2.00  
\$10.40

100-0007A

ORIGINAL - PLEASE RETAIN FOR YOUR RECORDS

THE CHURCH OF SCIENTOLOGY OF CALIFORNIA  
AMERICAN SAINT HILL ORGANIZATION



1413 N. Berendo Street  
Phone (213) 660-5553

ASHO  
Foundation

Hollywood, Ca. 90027

8

DATE 10 Sept 80

Name E. Armstrong

Address 410 Complex

TR.	PR.	QUAL.	BOOK	MTR.	OTHER	AMOUNT RECEIVED
CASH	CHECK #		IN ADV. PMT.	OUT		
ABA #	BANK					
						4 19
		Playing Duty				3 95
						24
		6% TAX				4 19

ORDER FORMS FROM CLEAR INTENTION ENTERPRISES, INC. U.S.A. (213) 405-2861

WAS ABOVE SELECTED? YES [ ] NO [ ]

SELECTOR'S NAME Rover Bryan

SELECTOR'S ADDRESS

DEBIT 4 19

CREDIT 4 19

109271

THANK YOU FOR CONTRIBUTING TO THE GROWTH AND EXPANSION OF SCIENTOLOGY

CASHIER

LLOYDS BANK.  
GATWICK  
1014047.260980

(14)

US  
BUY

B  
U

270.00  
2.45000  
110.20  
-1.65

TOTAL-----  
108.55

*exchange*

U.S. \$270.00 = £ ENG. 108.55

**SALES INVOICE**

14

**Brian Darcy Mens Wear**

139 STATION ROAD EAST OXTED  
Telephone: OXTED 5804

M 27/9/80

BOUGHT OF *Loones*

VAT Reg. No. \_\_\_\_\_ Date \_\_\_\_\_

T. No.	1	197	£	p
<i>Liv</i>		<i>£ 3.51</i>		
<i>(17)</i>				
ISOLD		DEPT		

*34p (15)*  
*paid*  
*with*  
*mark*

*kells + apples -*  
*28 Sept*  
*£ 1.31*

*(College Shop)*

Invoice



VICTORIA WINE CO. LIMITED

D 259127

Head Office:  
Brook House, Chertsey Road  
Woking, Surrey  
Telephone: Woking 5066  
VAT REG. No. 211 5318 12

*(18)*

Branch Address  
  
*431*

M

Address

Date/Tax Point *2/10/80* Account No. *1*

Qty.	Description	Price Inc. VAT	£	p
	<i>GOODS</i>		<i>1</i>	<i>64</i>
Total Goods Inc. VAT			<i>1</i>	<i>64</i>

Returns Collected

Total Returns Inc. VAT				

Net Charge Inc. VAT

Total VAT @	%		
Cost Excluding VAT			
TOTAL VALUE			

Received the above goods

Signature

# Glovers

LICENSED RESTAURANT  
Cantelupe Road  
East Grinstead  
Tel: 27987  
VAT 210 4552 15

26.9.80

Salad  
1 x 20 80p  
1 CW  
juice

Thank you  


1  
auto service

(19)

Naturally Good

27th September

Have received  
£ 1.58

Christine Riley

Cash

£ 1 25  
2 75  
25  
30  
-----  
£ 4 55

45

£ 5 00

39

Taxi To East Grinstead  
26.9 1980  
received from Mr.  
sum of (20) AIR PORT TAXES

(23) Scientology  
SERVICE ORGANISATION  
Scientology, East Grinstead, England  
5212 HCO Sthil Egst  
East Grinstead 24571/2

DATE 5/10/80  
W/E

DISBURSEMENT  
MSTRANG

	£ STERLING
Rec'd	£ 15-00
Room Board	
House	
VAT	
AT %	
TOTAL	£ 15-00

RECEIVED/DISBURSED  
BY: 

Church of Scientology Religious Education College Inc., a Non Profit Organisation Incorporated in South Australia

21  
7/10/80 LSH 162  
GIFT 2 .90  
GIFT 1 .55  
1.45 STL  
5.00 ATD  
3.55 CDU  
1.45 TTL

(24)

(25) THANK YOU  
CALL AGAIN

3-10-80

100033  
100016  
00049

000031 A

College Shop

10-1-8

78p.

leda

J. SAINSBURY LTD  
EAST GRINSTEAD

OCT 4-8 017 4799

0022 I 00028 1/2  
 0022 I 00044  
 0022 I 00045  
 0022 I 00039  
 0022 I 00026 1/2  
 0022 I 00016  
 0022 I 00023  
 0022 II 00074 1/2  
 0022 S 00296 1/2  
 0022 TD 00500  
 0022 CG 00293 1/2

(26)

(30)

J. SAINSBURY LTD  
EAST GRINSTEAD  
017 4799

05-10-80

4.....125  
 \*.....1529  
 \*.....027-

43431009

0006 I 00059  
 0006 I 00063  
 0006 I 00012 1/2  
 0006 I 00012 1/2  
 0006 I 00012 1/2  
 0006 I 00012 1/2  
 0006 I 00021  
 0006 I 00033  
 0006 I 00036  
 0006 H 00076 1/2  
 0006 S 00343 1/2  
 0006 TD 00500  
 0006 CG 00156 1/2

J. SAINSBURY LTD  
EAST GRINSTEAD

OCT 4-8 017 47

0023 III 0001  
 0023 III 0002  
 0023 III 0002  
 0023 I 0002  
 0023 III 0004  
 0023 II 0001  
 0023 S 0013  
 0023 TD 00200  
 0023 CG 00067 1/2

College Shop

10-3-80

£1.20

leda

(28)

(34)

(35)

7/10/80 1 4.00  
 01 GIFT 1 4.00 SH  
 2-10 4.00  
 00/7/81 4.00 TL

(29)

(36)

1 03226  
 04 East Grinstead  
 Off-peak retu  
 London (S.R.) and back  
 issued subject to conditions (S) (S463)

1 03227  
 04 East Grinstead  
 Off-peak retu  
 London (S.R.) and back  
 issued subject to conditions (S) (S463)

21 10 10  
 21 10 10  
 21 10 10  
 21 10 10  
 21 10 10  
 21 10 10

00000000  
 00000036  
 00000055  
 00000091

Giscombe Sa *4 pages* 60P  
 — *£1.94.* *slims* 57P  
 (39) 1/10/80 *paper* 42P  
 80 *For* *lenses* 27P  
*restaurant* 96P

003.95 TOTL 1

THANK YOU

- 2/OCT 80 (40)

211. Books

1 College Shop

£1.35

*papers* 75p  
*fish* 60p.

Manga (41)

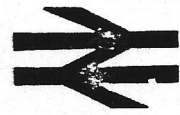
*1/2 Stoney* EG  
*9/10* (42)

Stadwich

£2.62

*Return to*

(43)



East Grinstead  
 Dormans  
 Lingfield  
 Hurst Green  
 Oxted,  
 East Croydon  
 London

(44)

£2.37

~~9/10~~

Train services  
 from 12 May 1980  
 to 10 May 1981

Pay Phone Calls in U.K.

1. To DGPR WW. (27 Sept) 10p.
2. To Gannon " 10p.
3. Diethelm (PRWW) 10p.
4. George Hay (28 Sept) 5p.
5. DGPR WW Comm 29 Sept 10p.
6. Jake Skytow 30 Sept 10p.
7. Kollig Clean 30 Sept 10p.
- 8.) Diethelm (PRWW) 10p
- 9.) George Hay 1 Oct 10p.
- 11.) Mr. Green 2 Oct 10p.
- 12.) Jake Skytow 2 Oct 10p
- 13.) " " " 20p.
- 14.) PR Bu WW 3 Oct 5p.

(45)

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